

SAPC 2508
COPY / OF 2

November 7, 1955

To: Contracting Officer

Subject: CONTRACT SP-1913

Dear George:

On November 2 we received U. S. Treasury Check No. 10398204 in the amount of \$662,875.28, in payment of our Invoice No. 10-1 in the amount of \$622,875.28. The above mentioned check represents an over-payment of the referenced invoice in the amount of \$40,000.00.

The fact that an over-payment had been received was not discovered until after the check had gone to the bank, otherwise we would have checked with you in advance of deposit. However for your information, on the basis of our method of invoicing our next invoice will automatically be reduced by the amount of \$40,000.00 excess payment mentioned above.

Yours very truly,

STAT